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## **BACKGROUND**

On July 15, 1999, the State Water Resources Control Board (SWRCB) issued the *National Pollutant Discharge Elimination System (NPDES) Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation* (Caltrans). The Caltrans Statewide Permit (CAS000003, Order No. 99-06-DWQ) defines Caltrans' responsibilities for storm water protection for all of its activities statewide. Caltrans incorporated the requirements of the Caltrans Statewide Permit into its statewide *Storm Water Management Plan* (SWMP). The SWMP, dated May 17, 2001, went into effect upon its adoption by the State Water Resources Control Board (SWRCB) in May 2001.

This document summarizes the May 2001 SWMP revisions that (1) may affect the resident engineer's responsibilities for storm water protection on the construction site and/or (2) may require an amendment to the Storm Water Pollution Protection Plan (SWPPP) for the construction site. This document also provides instructions for issuing contract change orders (CCOs) to bring on-going construction projects into compliance with the May 2001 SWMP. Water Pollution Control Program (WPCP) Projects are not required to comply with this Construction Program Directive (CPD). Another CPD will identify the changes necessary for WPCP projects.

## **MAY 2001 SWMP REVISION SUMMARY**

This document addresses revisions to three sections in the SWMP:

- Section 4.5.2 – Rainy Season
- Section 8.4.1.3 – Compliance Enforcement and Reporting Protocol
- Appendix B.4.2 – Approved BMPs: Category II/Temporary Sediment Control (Desilting Basin)

### **Section 4.5.2 – Rainy Season**

Section 4.5.2, Rainy Season, defines rainy season dates and minimum control requirements for protecting disturbed soil areas (DSAs) on construction sites. The following changes may require an amendment to the construction site SWPPP or may impact the resident engineer's responsibilities for ensuring construction site compliance with the requirements.

- For Rainfall Area 6 (construction sites above 1200m elevation) within the jurisdiction of the Lahontan Regional Water Quality Control Board (RWQCB), the rainy season dates have been revised to August 1 through October 1 and November 1 through May 1. (The Lahontan RWQCB has jurisdiction over all of Caltrans District 9 and portions of Districts 2, 3, 6, 7, 8, and 10. See map in Attachment A)
- For construction sites within Rainfall Area 7, the soil stabilization and sediment control practices required for the construction site will be determined by the applicable RWQCB on a site-by-site basis. (Rainfall Area 7 includes construction sites below or at 1200m elevation within the jurisdiction of the Lahontan RWQCB or the Colorado River Basin RWQCB.) (The Colorado River Basin RWQCB has jurisdiction over portions of Caltrans Districts 8 and 11. See map in Attachment A)
- For Rainfall Area 7 within the jurisdiction of the Lahontan RWQCB, rainy season dates do not exist.

The following procedure is to be used to notify the applicable RWQCB for construction sites in Rainfall Area 7:

- Caltrans will notify the applicable RWQCB staff of construction sites in these areas at least 30-days prior to the start of construction. Caltrans will notify the applicable RWQCB staff using the Notification of Construction (Desert Areas) form in Attachment B.

- During the 30-day notification period, the RWQCB staff may request to review the SWPPP or meet with Caltrans to discuss the construction project.
- If the RWQCB staff does not respond within the 30-day review period, then Caltrans can proceed with its construction activities.
- If the RWQCB responds with specific Temporary Soil Stabilization and Temporary Sediment Control Best Management Practice (BMP) requirements for the site, the contractor must amend the SWPPP to incorporate the RWQCB requirements, and then implement the requirements in accordance with the approved revised SWPPP.
- Regardless of the action of the RWQCB regarding Temporary Soil Stabilization and Temporary Sediment Control BMP requirements, the RWQCB may still inspect the site and take enforcement actions, if necessary, pending inspection findings in the other four BMP categories: Wind Erosion Control, Tracking Control, Non-Storm Water Management, and Waste Management and Materials Pollution Control.

Section 4.5.2 was also revised to clarify the timing requirements for implementing minimum soil stabilization and sediment controls on DSAs. These changes will require an amendment to the SWPPP, but will not require additional work to implement the SWPPP amendment. The revisions are as follows:

- For nonactive DSAs on construction sites within Rainfall Area 1 or 6, during the non-rainy season, implementation of minimum controls for slope inclinations  $\leq 1:4$  (V:H) "...is not required except at least 24 hours prior to all predicted rain events." (The previous requirement stated "...is not required except directly prior to predicted rain.")
- For active DSAs within all Rainfall Areas (except Rainfall Area 7), for both the rainy season and the non-rainy season, implementation of minimum controls "...is not required except prior to predicted rain." (The previous requirement stated "...is not required except *directly* prior to predicted rain.")

Complete the attached **Checklist for May 2001 SWMP Requirements** to determine if a CCO is required to amend the SWPPP to comply with these changes and write a CCO to compensate the contractor for any additional work. The resident engineer is responsible for ensuring that the CCO is issued in a timely manner and that the contractor complies with any new requirements that apply to the construction project.

#### **Section 8.4.1.3 – Compliance Enforcement and Reporting Protocol**

Section 8.4.1.3, Compliance Enforcement and Reporting Protocol, defines the Caltrans procedure to be followed when a Storm Water Task Force (SWTF) Construction Compliance Review identifies a major or critical deficiency on a construction site.

The May 2001 SWMP requires the resident engineer to take specific actions in response to a reported major or critical deficiency on the construction site. A SWTF compliance inspection rating of a 3 or 4 is considered a major or critical deficiency, respectively. *These changes do not require an amendment to the construction site SWPPP, and no CCOs are necessary.*

If the SWTF identifies a major or critical deficiency on the construction site:

- The resident engineer is responsible for ensuring the deficiency is corrected as soon as practicably possible.
- The resident engineer will notify the headquarters statewide construction coordinator and the environmental coordinator immediately upon the deficiency being corrected and a re-inspection will be scheduled for approximately one week after the notice of the deficiency.

- The RWQCB, statewide construction coordinator and environmental coordinator will be notified immediately, if after the first notice, the resident engineer failed to correct the deficiency before the next rain event occurred.

#### **Appendix B.4.2 – Approved BMPs: Category II/Temporary Sediment Control (Desilting Basin)**

Appendix B.4.2 of the May 2001 SWMP contains the definitions and general specifications for temporary BMPs approved for Caltrans construction activities. In the May 2001 SWMP, the following changes were made to the specifications for desilting basins:

- A desilting basin is used only in conjunction with other appropriate sediment and erosion control measures. It is no longer acceptable to use a desilting basin as a stand-alone measure. Prior to this change, in some Rainfall Areas a desilting basin could be implemented in lieu of a required linear sediment barrier to protect DSAs, if a desilting basin was not specifically required. This is no longer an acceptable practice.
- Desilting basins implemented to treat storm water runoff from DSAs are to receive runoff from disturbed areas of the construction site only. Non-storm water discharges and runoff from undisturbed areas are not to be routed to the basin to avoid compromising the basin's design capacity and treatment efficiency. A dewatering desilting basin used solely for dewatering purposes is permitted.

Complete the attached **Checklist for May 2001 SWMP Requirements** to determine if a CCO is required to amend the SWPPP to comply with these new requirements and write a CCO to compensate the contractor for any additional work. The resident engineer is responsible for ensuring that the CCO is issued in a timely manner and that the contractor complies with any new soil stabilization and sediment control practices required for the construction site.

#### **IMPLEMENTING MAY 2001 SWMP REVISIONS**

The following guidance documents are provided to assist the resident engineer with issuing CCOs to bring on-going construction projects into compliance with the May 2001 SWMP.

- |   |  |
|---|--|
| • CCO Instructions                      | Provides step-by-step instructions for issuing the necessary CCOs for compliance with the May 2001 SWMP. |
| • Checklist for May 2001 SWMP Revisions | Provides guidance for identifying SWPPP amendments required for compliance with the May 2001 SWMP.       |
| • CCO Template #1 –<br>SWPPP Amendment  | Provides a CCO template for amending the SWPPP for compliance with the May 2001 SWMP.                    |
| • CCO Template #2 –<br>Additional Work  | Provides a CCO template for additional work for compliance with the May 2001 SWMP.                       |

## **CONTRACT CHANGE ORDER INSTRUCTIONS**

**STEP-1      REVIEW THIS DOCUMENT**

The person(s) responsible for drafting the CCOs must first review this entire document to gain an understanding of the requirements in the May 2001 SWMP. An electronic Microsoft® Word version of this document is available so that the checklist and templates can be modified and printed for ease of use. The document can be accessed on the Caltrans Division of Construction intranet web site at <http://roadway.doc.ca.gov> or obtained from the district construction storm water coordinators (DCSWCs).

**STEP-2      RESIDENT ENGINEER COMPLETES THE CCO CHECKLIST**

The resident engineer completes the attached **Checklist for May 2001 SWMP Requirements** to determine if the SWMP revisions require an amendment to the SWPPP. This process defines the scope of the required SWPPP amendments so that the contractor can determine the time and cost for the revision.

**STEP-3      CONTRACTOR DEVELOPS COST PROPOSAL FOR SWPPP AMENDMENT**

If the completed checklist indicates that one or more amendments to the SWPPP are needed, the resident engineer provides the contractor with a copy of the completed checklist. The contractor uses the checklist to develop and submit a cost proposal for amending the SWPPP.

**STEP-4      RESIDENT ENGINEER ISSUES CCO FOR SWPPP AMENDMENT**

The resident engineer reviews the contractor's initial cost proposal for the SWPPP amendment CCO. If a fair price is proposed, the resident engineer instructs the contractor to proceed with preparing the SWPPP amendment. The resident engineer processes the CCO using **CCO Template #1 – SWPPP Amendment**, included in this document. (In the template [bracketed text] denotes instructions to the resident engineer and should be deleted when preparing the CCO.)

**STEP-5      RESIDENT ENGINEER REVIEWS/APPROVES SWPPP AMENDMENT**

The resident engineer reviews the SWPPP amendment submitted by the contractor based on the information in the checklist, the CCO, and the requirements of the May 2001 SWMP. If the requirements are satisfied, the resident engineer approves the amendment.

**STEP-6      RESIDENT ENGINEER ISSUES CCO FOR ADDITIONAL WORK**

If the completed checklist indicates that a CCO for additional work is required, the resident engineer processes a CCO for additional work using **CCO Template #2 – Additional Work**, included in this document. (In the template [bracketed text] denotes instructions to the resident engineer and should be deleted when preparing the CCO.)

**STEP-7      CONTRACTOR PERFORMS ADDITIONAL WORK**

Upon issuance of the CCO for additional work, the contractor performs the additional work as specified in the CCO.

**CHECKLIST FOR MAY 2001 SWMP REQUIREMENTS****Instructions to the resident engineer:**

1. Complete the following checklist to determine if the revisions in the May 2001 SWMP require an amendment to the construction site SWPPP.
2. If you answer **Yes** to any of the questions, submit a copy of the completed checklist to the contractor.
3. The contractor is required to develop and submit a cost proposal for amending the SWPPP to incorporate the applicable changes.
4. If you answer **No** to all of the questions, no further actions are necessary.
5. SWPPP section numbers referenced in the checklist pertain to the section numbers identified from the *SWPPP and WPCP Preparation Manual* (November 2000) and the *Construction Contractor Guide and Specifications Handbook* (April 1997), respectively.

**For all construction sites of the state (except those in Rainfall Area 7)****Yes ☐ No ☐ 1. For required controls on active and/or nonactive DSAs:**

- Does Section 500.3.4, Section 500.3.5 and/or Section 500.4 [Water Pollution Control Drawings (WPCDs)] or Section 500.3.1, Section 500.3.2, and/or Section 500.2.2 (WPCDs) of the SWPPP incorporate Tables 2-2 and 2-3 from Section 2.1 of the *Construction Site Best Practices Manual* (November 2000) or Tables 4-2 and 4-3 from Construction Program Directive 00-12 by reference?
- Do any of the above referenced sections include the wording “Implementation of controls not required except directly prior to predicted rain”?

**If YES to either:****A. Amend the SWPPP to comply with Section 4.5.2:**

1. Amend Section 500.3.4, Section 500.3.5, and Section 500.4 (WPCDs) or Section 500.3.1, Section 500.3.2, and Section 500.2.2 (WPCDs) to revise note (4) of Tables 2-2 and 2-3, Tables 4-2 and 4-3 from Construction Program Directive 00-12, or included wording as follows:
  - For nonactive DSAs (Table 2-2) *in Rainfall Areas 1 and 6 only*, revise note (4) to the following: “Implementation of controls not required except at least 24 hours prior to predicted rain.”
  - For active DSAs (Table 2-3) in *all* Rainfall Areas, revise note (4) to the following: “Implementation of controls not required except prior to predicted rain.”

B. A CCO will be required to amend the SWPPP using Template #1.

C. A CCO for additional work will not be required for this change.

**Yes ☐ No ☐ 2. For required controls on active and/or nonactive DSAs:**

- Does Section 500.3.5 and/or Section 500.4 (WPCDs) or Section 500.3.2, and/or Section 500.2.2 (WPCDs) of the SWPPP incorporate Tables 2-2 and 2-3 from Section 2.1 of the

*Construction Site Best Practices Manual* (November 2000) or Tables 4-2 and 4-3 from Construction Program Directive 00-12 by reference?

- Do any of the above-referenced sections include implementation of SC-2, Desilting Basin, for the treatment of storm water from DSAs in lieu of required sediment control practices?

If YES to either:

- A. Amend the SWPPP to comply with Appendix B.4.2 of the May 2001 SWMP:
  - 1. Amend Section 500.3.5 and/or Section 500.4 (WPCDs) or Section 500.3.2, and Section 500.2.2 (WPCDs) to revise note (2) of Tables 2-2 and 2-3, Tables 4-2 and 4-3 from Construction Program Directive 00-12, or included wording as follows:
    - Delete any references to the use of a desilting basin in lieu of linear sediment barriers for treating DSAs. Desilting basins will not be implemented as a standalone BMP.
- B. A CCO will be required to amend the SWPPP using Template #1.
- C. A CCO for additional work will be required using Template #2 to implement additional sediment control practices used in conjunction with the desilting basin.

Yes ☐ No ☐ 3. Does Section 500.3.5 and/or Section 500.4 (WPCDs) or Section 500.3.2, and/or Section 500.2.2 (WPCDs) of the SWPPP include the implementation of SC-2, Desilting Basin, for the treatment of storm water from DSAs that receive storm water runoff from other than DSAs?

If YES:

- A. Amend the SWPPP to comply with Appendix B.4.2:
  - 1. Amend Section 500.3.5 and Section 500.4 (WPCDs) or Section 500.3.2, and Section 500.2.2 (WPCDs) to indicate that the desilting basin will only receive storm water runoff from DSAs of the construction site only. A dewatering desilting basin used solely for dewatering purposes is permitted.
- B. A CCO will be required to amend the SWPPP using Template #1.
- C. A CCO for additional work will be required using Template #2 to implement appropriate diversion structures to be used in conjunction with the desilting basin.

**For all construction sites within the Lahontan RWQCB Jurisdiction**

Yes ☐ No ☐ 4. Is the construction site above 1200 meters in elevation?

If YES:

- A. Revise the rainy season dates of the appropriate Section (10-1.) of the special provisions as follows:
  - 1. Rainy season dates: August 1 through October 1 and November 1 through May 1.
- B. Amend the SWPPP to comply with Section 4.5.2 of the May 2001 SWMP:
  - 1. Revise Section 300.4 (Project Schedule/Water Pollution Control Schedule) or Section 500.3 to agree with the above rainy season dates.

2. Revise the implementation schedule of required soil stabilization and sediment control practices to coincide with the new rainy season dates.
- C. A CCO will be required to amend the SWPPP using Template #1.
- D. A CCO for additional work may be required using Template #2 for costs associated with implementing the required minimum controls for the two separate and longer rainy seasons.

Yes ☐ No ☐ **5. Is the construction site below or at 1200 meters in elevation?**

If YES:

- A. Delete the rainy season dates of the appropriate Section (10-1.) of the special provisions.
- B. Amend the SWPPP to comply with Section 4.5.2 of the May 2001 SWMP:
  1. Revise Section 300.4 (Project Schedule/Water Pollution Control Schedule) or Section 500.3 to agree with the above rainy season dates.
- C. A CCO will be required to amend the SWPPP using Template #1.

**For all construction sites within the Lahontan and Colorado River Basin RWQCB Jurisdictions**

Yes ☐ No ☐ **6. Is the construction site below or at 1200 meters in elevation?**

If YES:

- A. Notify the appropriate RWQCB staff of the construction site using the Notification of Construction (Desert Areas) form (provided in Attachment B) for requesting soil stabilization and sediment control practices required for the construction site.
- B. During a 30-day review period, RWQCB staff may request to review the SWPPP or meet with Caltrans to discuss the construction project.
- C. If a response from the RWQCB is not received within 30 days of notification, construction of the project will continue with the understanding that no soil stabilization and/or sediment control practices will be required.
- D. If the RWQCB notifies Caltrans of the specific Temporary Soil Stabilization and Temporary Sediment Control practices required for the construction site, amend the SWPPP to comply as follows:
  1. Amend Section 500.3.4, Section 500.3.5, and Section 500.4 (WPCDs) or Section 500.3.1, Section 500.3.2, and Section 500.2.2 (WPCDs) to incorporate the required soil stabilization and sediment control practices.
- E. Regardless of the action of the RWQCB regarding Temporary Soil Stabilization and Temporary Sediment Control BMP requirements, the RWQCB may still inspect the site and take enforcement actions, if necessary, pending inspection findings in the other four BMP categories: Wind Erosion Control, Tracking Control, Non-Storm Water Management, and Waste Management and Materials Pollution Control.
- F. A CCO will be required to amend the SWPPP using Template #1 if the RWQCB requires specific soil stabilization and sediment control practices.
- G. A CCO for additional work will be required using Template #2 if the RWQCB requires specific soil stabilization and sediment control practices.



# CONTRACT CHANGE ORDER TEMPLATE #1 – SWPPP AMENDMENT

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

Form HC-5  
(Rev. 6/84)

CONTRACT CHANGE ORDER NO. \_\_\_\_\_ SUPPL. NO. \_\_\_\_\_

ROAD \_\_\_\_\_ SHEET 1 OF \_\_\_\_\_ SHEETS

FEDERAL NO. (S) \_\_\_\_\_ CONTRACT NO. \_\_\_\_\_

To \_\_\_\_\_ Contractor

You are hereby directed to make the herein described change from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimates of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, notes for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by [Enter Engineer Name]

The last percentage shown is not accumulated increases or decreases from the original quantity in the Engineer's Estimate.

**[If answer to question 4 of Checklist For May 2001 SWMP Requirements was YES, then....]**

Revise rainy season dates in Section 10-1. to August 1 through October 1 and November 1 and May 1.

**[If answer to question 5 of Checklist For May 2001 SWMP Requirements was YES, then....]**

Delete rainy season dates from Section 10-1.

## 1. Adjustment of Compensation at Agreed Lump Sum Price

The contractor shall revise and resubmit for approval the existing SWPPP document to comply with the provisions of the May 2001 revision of the SWMP. The contractor shall revise the SWPPP according to the provisions contained in the May 2001 SWMP and the Checklist for May 2001 SWMP Requirements of this contract change order.

**[In the space below, the District shall identify the time frame required to revise, submit and review the SWPPP, and the number of copies required. The recommended time frames are 5 to 10 days for the Contractor to revise; 5 to 10 days for the first review period; and 3 to 5 days for the second review. Districts may revise the language provided as necessary to fit the project.]**

Within ( ) days after the engineer directs the contractor to proceed with this contract change order, the contractor shall revise and resubmit ( ) copies of the SWPPP to the Engineer. The contractor shall allow ( ) days for the Engineer to review the Revised SWPPP. If further revisions are required, as determined by the Engineer, the contractor shall revise and resubmit the SWPPP within ( ) days of receipt of the Engineer's comments and shall allow ( ) days for the Engineer to review the revisions.

**[Insert number of approved SWPPP documents required in the space below. For most, insert 3 or 4.]**

Upon the Engineer's approval of the revised SWPPP, ( ) additional copies of the SWPPP, incorporating the required changes shall be submitted to the Engineer. The Engineer may conditionally approve the revisions while minor changes are actively being completed. The Engineer may stop or redirect work for failing to comply with the requirements of the May 2001 SWMP and/or the approved revised SWPPP.

The contract change order lump sum price paid for "Revise and Resubmit SWPPP" shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in reviewing and revising the previously approved SWPPP according to the May 2001 SWMP and as indicated in the Checklist for May 2001 SWMP Requirements of this contract change order. After the Engineer's approval of the revised SWPPP, amendments shall be considered as part of the original lump sum price to "Revise and Resubmit SWPPP", and no additional compensation will be allowed.

Estimated Cost Decrease \$ \_\_\_\_\_ or Increase \$ \_\_\_\_\_

By reason of this order the time of  
Completion will be adjusted as follows:

No Adjustment

Submitted by: \_\_\_\_\_ Date \_\_\_\_\_

Approval Recommended: \_\_\_\_\_ Date \_\_\_\_\_

Approval Engineer by: \_\_\_\_\_ Date \_\_\_\_\_

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment thereafter the prices shown above

## CONTRACT CHANGE ORDER TEMPLATE #2 – ADDITIONAL WORK

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

Form HC-5 CONTRACT CHANGE ORDER NO. \_\_\_\_\_ SUPPL. NO. \_\_\_\_\_  
(Rev. 6/84)

ROAD \_\_\_\_\_ SHEET 1 OF \_\_\_\_\_ SHEETS

FEDERAL NO. (S) \_\_\_\_\_ CONTRACT NO. \_\_\_\_\_

To \_\_\_\_\_ Contractor

You are hereby directed to make the herein described change from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimates of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, notes for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by [Engineer]

The last percentage shown is not accumulated increases or decreases from the original quantity in the Engineer's Estimate.

### 1. Extra Work at Force Account

The contractor shall "Implement sediment and erosion control measures in conjunction with modifications of Sections 300.4, 500.3.4, 500.3.5, and 500.4 (WPCDs) or 500.3, 500.3.1, 500.3.2, and 500.2.2 (WPCDs)" as shown in the amended SWPPP as a result of the May 2001 Storm Water Management Plan revisions.

Estimated Cost Decrease \$ \_\_\_\_\_ or Increase \$ \_\_\_\_\_

By reason of this order the time of  
Completion will be adjusted as follows: No Adjustment

Submitted by: \_\_\_\_\_ Date \_\_\_\_\_

Approval Recommended: \_\_\_\_\_ Date \_\_\_\_\_

Approval Engineer by: \_\_\_\_\_ Date \_\_\_\_\_

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment thereafter the prices shown above.

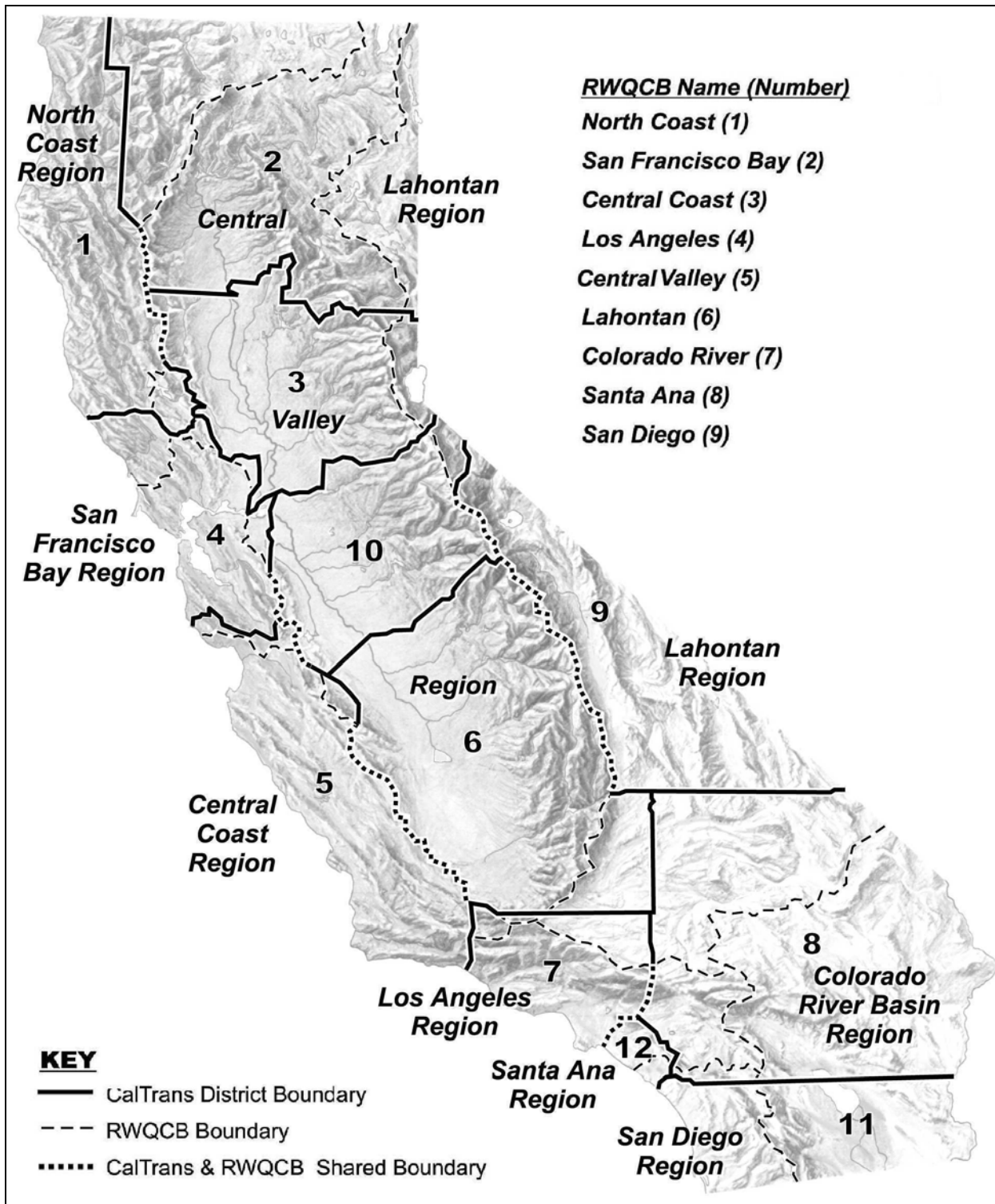
Accepted Date \_\_\_\_\_ Contractor \_\_\_\_\_

By: \_\_\_\_\_ Title \_\_\_\_\_

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and end filing a written protest within the time therein specified.

## **ATTACHMENT A**

Map Indicating the Twelve Caltrans Districts  
and their Relation to the  
Nine Regional Water Quality Control Boards



## **ATTACHMENT B**

### Notification of Construction (Desert Areas)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**NOTIFICATION OF CONSTRUCTION (DESERT AREAS)**

(APPLIES TO PROJECTS BELOW ELEVATION 1200 METERS IN RWQCB 6 & 7 JURISDICTION)

IN COMPLIANCE WITH CALTRANS STATEWIDE NPDES PERMIT Order No. 99-06 DWQ, NPDES No. CAS000003

**I. IDENTIFICATION – Attach Vicinity Map, ½ Size copy of Title Sheet**

PROJECT		CHECK ONE: <input type="checkbox"/> First submittal   or <input type="checkbox"/> _____ Amendment No.		CONTRACT NUMBER EA	DATE MM/DD/YYYY
CITY (if applicable)		COUNTY	TENTATIVE START DATE		TENTATIVE END DATE
ROUTE	POST MILE	KILOMETER POST		TENTATIVE DATE SWPPP AVAILABLE	

**II. CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD**

REGION 6, LAHONTAN	<input type="checkbox"/> SOUTH LAKE TAHOE	<input type="checkbox"/> VICTORVILLE
<input type="checkbox"/> REGION 7, COLORADO RIVER BASIN		

**II. CALTRANS DISTRICT**

NAME/NUMBER	PROJECT CONTACT
POSITION TITLE	ADDRESS
CITY	PHONE

**III. CONSTRUCTION OFFICE – Attach Location Map**

STREET ADDRESS			CONSTRUCTION CONTACT
PHYSICAL LOCATION IF DIFFERENT THAN ABOVE ADDRESS			POSITION TITLE
CITY	STATE	ZIP	PHONE

**IV. CONSTRUCTION SITE INFORMATION**

DESCRIPTION AND TYPE OF WORK		BMP TYPES TO BE CONSIDERED	
		<input type="checkbox"/> TEMPORARY SOIL STABILIZATION	<input type="checkbox"/> TEMPORARY SEDIMENT CONTROL
		<input type="checkbox"/> WIND EROSION CONTROL	<input type="checkbox"/> TRACKING CONTROL
		<input type="checkbox"/> NON-STORM WATER MANAGEMENT	<input type="checkbox"/> WASTE AND MATERIAL POLLUTION CONTROL
USGS COORDINATES:	NORTHING:	EASTING:	
TOTAL CONSTRUCTION AREA:	ACRES	HECTARES	TOTAL DISTURBED AREA: ACRES HECTARES
RECEIVING WATER NAME:		PROJECT IN OR ADJACENT TO RECEIVING WATER? <input type="checkbox"/> YES	
PROJECT DISCHARGES TO?	<input type="checkbox"/> GROUNDWATER INFILTRATION	BASIN LOCATION:	MUNICIPAL/OTHER SYSTEM NAME:

**V. CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or to those persons directly responsible for gathering the information submitted is true, accurate and belief. I am aware that these are significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations.	
SIGNATURE	DATE
PRINT/TYPE NAME	TITLE